

JARED A. GEIST  
 GEIST LAW LLC  
 25 MAIN STREET  
 COURT PLAZA NORTH  
 HACKENSACK, NJ 07601

Re: WINSOME JENKINSON  
 1026 E 24TH ST. #1028  
 PATERSON, NJ 07513

Atty: JARED A. GEIST  
 GEIST LAW LLC  
 25 MAIN STREET  
 COURT PLAZA NORTH  
 HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022  
 Chapter 13 Case # 19-27551**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$69,654.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/09/2019	\$810.00	6241709000	11/04/2019	\$810.00	6305193000
12/09/2019	\$877.00	6388715000	01/03/2020	\$877.00	6451695000
02/05/2020	\$877.00	6534101000	03/05/2020	\$975.00	6616387000
04/06/2020	\$975.00	6690413000	05/04/2020	\$975.00	6767009000
06/01/2020	\$975.00	6832103000	07/06/2020	\$975.00	6918235000
08/03/2020	\$975.00	6984069000	09/03/2020	\$975.00	7060451000
10/05/2020	\$810.00	7140888000	11/05/2020	\$975.00	7214335000
12/04/2020	\$975.00	7283777000	01/04/2021	\$975.00	7355180000
02/08/2021	\$975.00	7437049000	03/08/2021	\$975.00	7509819000
04/08/2021	\$975.00	7585820000	05/10/2021	\$975.00	7661224000
06/07/2021	\$975.00	7721033000	07/07/2021	\$975.00	7794208000
08/09/2021	\$975.00	7868479000	09/07/2021	\$975.00	7927572000
10/06/2021	\$975.00	7998201000	11/04/2021	\$975.00	8061313000
11/09/2021	\$975.00	8073203000	11/09/2021	(\$975.00)	8061313000
12/20/2021	\$975.00				

**Total Receipts: \$25,536.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$25,536.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	09/21/2020	\$6,914.90	855,354	10/19/2020	\$901.88	857,272
	11/16/2020	\$749.25	859,075	12/21/2020	\$901.88	860,836
	01/11/2021	\$901.88	862,747	02/22/2021	\$901.88	864,265
	03/15/2021	\$901.88	866,250	04/19/2021	\$901.88	867,809
	05/17/2021	\$901.88	869,770	06/21/2021	\$916.50	871,528
	07/19/2021	\$916.50	873,391	08/16/2021	\$916.50	875,079

Chapter 13 Case # 19-27551

Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
	09/20/2021	\$628.50	876,801		09/20/2021	\$288.00	876,801
	10/18/2021	\$628.50	878,598		10/18/2021	\$288.00	878,598
	11/17/2021	\$635.18	880,307		11/17/2021	\$291.07	880,307
	12/13/2021	\$635.18	881,964		12/13/2021	\$291.07	881,964
	01/10/2022	\$635.18	883,605		01/10/2022	\$291.07	883,605

## CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,697.44	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,500.00	100.00%	2,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	FCI LENDER SERVICES	UNSECURED	0.00	*	0.00	
0002	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	46,928.72	100.00%	19,889.35	
0003	TELECOM SELF-REPORTED	UNSECURED	0.00	*	0.00	
0005	UTILITY SELF-REPORTED	UNSECURED	0.00	*	0.00	
0006	VAK M8 FUND LLC	UNSECURED	178,448.89	*	0.00	
0007	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	13,839.74	100.00%	1,449.21	

**Total Paid: \$25,536.00**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$25,536.00 - Paid to Claims: \$21,338.56 - Admin Costs Paid: \$4,197.44 = Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.